



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$9,987.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006732	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-May-21	HOA006778	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jun-21	HOA006820	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jul-21	HOA006883	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Aug-21	HOA006964	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Sep-21	HOA007116	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Oct-21	HOA007205	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-21	HOA007253	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-21	HOA007296	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-22	HOA007356	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-22	HOA007396	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-22	HOA007438	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25

Period Activity:	9,987.00
Opening Balance:	0.00
Ending Balance:	9,987.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$3,413.91
Funds Available (Net of HST):	\$7,021.09
Percent of Funds Expended to Date:	32.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	H00033677	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913)	41.59
20-Apr-21	MECMS1130911	Canada Post	Description: Postage	13.76
07-May-21	MECMS1130911	Colemans	Description: Water for office	8.50
02-Jun-21	56273046	STAPLES PROFESSIONAL INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
02-Jun-21	56273046	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	55.41
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49961-18.	10.00
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	40.00
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Sharpie Highlighters, Item # 94213-00.	7.20
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49040-00.	4.70
10-Jun-21	56368669	STAPLES PROFESSIONAL INC	Credit for Inv # 56273046	(339.37)
10-Jun-21	56368670	STAPLES PROFESSIONAL INC	Paper and Printer Cartridge for MHA Brain Warr's Office	331.20
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	23.94
08-Sep-21	MECMS1141976	Canada post	Description: postage	23.04
10-Sep-21	MECMS1141976	Green Bay Digital	Description: Card stock	19.42
05-Oct-21	MECMS1146013	Canada Post	Description: Postage	16.34
28-Oct-21	91083504	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Brian Warr.	105.08
28-Oct-21	HOAJVNW-22039		Canada Post charges for Parcel Post for September 2021.	10.95
10-Nov-21	MECMS1148005	Canada Post	Description: Postage	18.56
06-Dec-21	MECMS1149954	Springdale Foodland	Description: Coffee, water and biscuits for office	21.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-21	20892	LEO MORGAN	Printing of 4" x 9" Rack Cards for MHA Brian Warr.	535.00
21-Dec-21	MECMS1153074	Canada Post	Description: postage	92.81
21-Dec-21	HOAJVNW-22064		Canada Post charges for statement of mailings dated December 9, 2021.	817.63
18-Jan-22	MECMS1152463	Canada Post	Description: postage	32.76
21-Jan-22	E00277662	DICKS AND COMPANY LIMITED	10 X 13 Envelopes Item # 17981-00	30.99
21-Jan-22	E00277662	DICKS AND COMPANY LIMITED	Sign here flags Item # 49082-00	5.99
21-Jan-22	E00277662	DICKS AND COMPANY LIMITED	Shipping & Handling for Office Supplies for MHA Brian Warr's Office	30.00
21-Jan-22	E00277662	DICKS AND COMPANY LIMITED	Carton Letter Copy Paper Item # 51018-00	69.99
21-Jan-22	E00277662	DICKS AND COMPANY LIMITED	91/2 X143/4 Envelopes Item # 17980-00	30.99
21-Jan-22	E00277663	DICKS AND COMPANY LIMITED	Staple Remover, Curved Stick Style Handle Product Code 69111-00	3.14
21-Jan-22	E00277663	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Pink, Box/12 Product Code 43052-06	2.51
21-Jan-22	E00277663	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, ACCO or equivalent, Box/100 Product Code 94202-00	0.41
01-Feb-22	X00094569	DICKS AND COMPANY LIMITED	Credit for Inv #E00277662	(30.00)
08-Feb-22	58470301	STAPLES PROFESSIONAL INC	St. James Classic Certificate Holders, Black Linen, Gold Foil, 5 Pack Item# FBI83464	240.66
11-Feb-22	MECMS1154467	Canada post	Description: postage	23.48
22-Feb-22	58602939	STAPLES PROFESSIONAL INC	St. James Classic Certificate Holders, Black Linen, Gold Foil, 5 Pack Item# FBI83464	550.08
24-Feb-22	HOAJVNW-22084		Canada Post charges for Parcel Post for January 2022.	15.42
14-Mar-22	A01007933	DICKS AND COMPANY LIMITED	Printer Cartridges HP 305A Black Item # 10915-01	124.99
18-Mar-22	A01008709	DICKS AND COMPANY LIMITED	Printer Cartridges HP 305A Black Item # 10915-01	124.99
06-Apr-22	HOAJVNW-22094		Canada Post charges for Parcel Post for February 2022.	16.45

Period Activity:	3,413.91
Opening Balance:	0.00
Ending Balance:	3,413.91



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$4,788.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-21	15419129	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
16-Apr-21	IN49483	BRUNET INC	Environmental Handling Fee (EHF)	1.50
16-Apr-21	IN49483	BRUNET INC	Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200	1,059.60
16-Apr-21	IN49483	BRUNET INC	Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US	165.97
17-Apr-21	15732209	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.19
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-May-21	16047077	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.63
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Jun-21	16362710	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	97.78
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Jul-21	16679623	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	115.37
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Aug-21	16997554	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	116.75
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Sep-21	17279943	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	119.09
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.15
17-Oct-21	17410502	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	118.78
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Nov-21	17542493	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	114.32
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Dec-21	17674379	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	96.95
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	114.39
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Jan-22	17805851	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	96.95
17-Jan-22	236	TEAM LEASING GROUP INC	Upgrade to the Constituency Office for the District of Baie Verte-Green Bay located in Springdale.	361.25
17-Jan-22	236	TEAM LEASING GROUP INC	Monthly Monitoring Charge.	145.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	115.40
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Feb-22	17938790	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	96.95
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	116.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	118.13

Period Activity: 4,788.52
Opening Balance: 0.00
Ending Balance: 4,788.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$12,574.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21 to 15-Apr-21	MECMS1129159		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	423.58
11-Apr-21	MECMS1129159		HIS Dinner	21.93
11-Apr-21	MECMS1129159		HIS Lunch	13.16
12-Apr-21 to 15-Apr-21	MECMS1129159		HIS Per Diem	175.44
15-Apr-21	MECMS1129159	Best Western Plus	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	409.54
18-Apr-21	MECMS1129159		HIS Dinner	21.93
18-Apr-21	MECMS1129159		HIS Lunch	13.16
18-Apr-21 to 23-Apr-21	MECMS1129159		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	423.58
19-Apr-21 to 23-Apr-21	MECMS1129159		HIS Per Diem	219.30
23-Apr-21	MECMS1129159	Best Western Plus	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05	526.05
30-May-21 to 04-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	308.96
30-May-21	MECMS1133903		HIS Dinner	21.93
31-May-21 to 04-Jun-21	MECMS1133903		HIS Per Diem	219.30
31-May-21 to 03-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	10.52
04-Jun-21	MECMS1133903	Best Western Plus	Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05	664.14
06-Jun-21	MECMS1133903		HIS Lunch	13.16
06-Jun-21 to 11-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	308.96
06-Jun-21	MECMS1133903		HIS Dinner	21.93
07-Jun-21 to 10-Jun-21	MECMS1133903		HIS Per Diem	175.44
07-Jun-21 to 10-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	10.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1133903		HIS Lunch	13.16
11-Jun-21	MECMS1133903		HIS Breakfast	8.77
11-Jun-21	MECMS1133903	Best Western Plus	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	678.25
13-Jun-21	MECMS1135180		HIS Dinner	21.93
13-Jun-21	MECMS1135180		HIS Lunch	13.16
13-Jun-21 to 18-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
14-Jun-21 to 15-Jun-21	MECMS1135180		HIS Lunch	26.32
14-Jun-21 to 17-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	10.52
14-Jun-21 to 15-Jun-21	MECMS1135180		HIS Breakfast	17.54
16-Jun-21 to 17-Jun-21	MECMS1135180		HIS Per Diem	87.72
18-Jun-21	MECMS1135180		HIS Breakfast	8.77
18-Jun-21	MECMS1135180	Best Western Plus	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	608.41
18-Jun-21	MECMS1135180		HIS Lunch	13.16
21-Jun-21 to 23-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	7.89
21-Jun-21	MECMS1135180		HIS Lunch	13.16
21-Jun-21 to 25-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
21-Jun-21	MECMS1135180		HIS Dinner	21.93
22-Jun-21 to 24-Jun-21	MECMS1135180		HIS Per Diem	131.58
25-Jun-21	MECMS1135180	Best Western Plus	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	542.97
17-Oct-21	MECMS1146040		HIS Lunch	13.16
17-Oct-21	MECMS1146040		HIS Dinner	21.93
17-Oct-21	MECMS1146040		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	160.96
18-Oct-21 to 21-Oct-21	MECMS1146040		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	10.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-21	MECMS1146040		HIS Per Diem	43.86
19-Oct-21	MECMS1146040		HIS Lunch	13.16
19-Oct-21	MECMS1146040		HIS Breakfast	8.77
20-Oct-21 to 21-Oct-21	MECMS1146040		HIS Per Diem	87.72
22-Oct-21	MECMS1146040		HIS Lunch	13.16
22-Oct-21	MECMS1146040		HIS Breakfast	8.77
22-Oct-21	MECMS1146040		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
22-Oct-21	MECMS1146040	Best Western	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 21-Oct-21; Number of Nights: 05	678.46
24-Oct-21	MECMS1146958		HIS Dinner	21.93
24-Oct-21	MECMS1146958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	160.96
24-Oct-21	MECMS1146958		HIS Lunch	13.16
25-Oct-21 to 28-Oct-21	MECMS1146958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel- Confederation building return	10.96
25-Oct-21	MECMS1146958		HIS Per Diem	43.86
26-Oct-21 to 29-Oct-21	MECMS1146958		HIS Lunch	52.63
26-Oct-21 to 29-Oct-21	MECMS1146958		HIS Breakfast	35.09
29-Oct-21	MECMS1146958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
29-Oct-21	MECMS1146958	Best Western	Accommodations Start Date: 24-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 05	730.66
31-Oct-21	MECMS1147760		HIS Lunch	13.16
31-Oct-21	MECMS1147760		HIS Dinner	21.93
31-Oct-21	MECMS1147760		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	160.96
01-Nov-21	MECMS1147760		HIS Per Diem	43.86
01-Nov-21 to 04-Nov- 21	MECMS1147760		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	10.96
02-Nov-21	MECMS1147760		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-21	MECMS1147760		HIS Breakfast	8.77
03-Nov-21 to 04-Nov-21	MECMS1147760		HIS Per Diem	87.72
05-Nov-21	MECMS1147760		HIS Breakfast	8.77
05-Nov-21	MECMS1147760	Best Western	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	730.66
05-Nov-21	MECMS1147760		HIS Lunch	13.16
05-Nov-21	MECMS1147760		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
14-Nov-21	MECMS1148519		HIS Lunch	13.16
14-Nov-21	MECMS1148519		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale- St. John's	160.96
14-Nov-21	MECMS1148519		HIS Dinner	21.93
15-Nov-21 to 16-Nov-21	MECMS1148519		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	5.48
15-Nov-21 to 17-Nov-21	MECMS1148519		HIS Per Diem	131.58
17-Nov-21	MECMS1148519		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
17-Nov-21	MECMS1148519	Best Western Plus	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03	438.39
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	447.92
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	131.58
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	26.32
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	21.93
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	8.77
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	433.85

Period Activity: 12,574.67



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Opening Balance:	0.00
Ending Balance:	12,574.67

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$12,887.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21 to 30-Apr-21	MECMS1130992		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	423.58
28-Apr-21	MECMS1130992		HNIS Lunch	13.16
28-Apr-21	MECMS1130992		HNIS Dinner	21.93
29-Apr-21	MECMS1130992		HNIS Per Diem	43.86
30-Apr-21	MECMS1130992		HNIS Breakfast	8.77
30-Apr-21	MECMS1130992	Best Western Plus	Accommodations Start Date: 28-Apr-21; Accommodations End Date: 29-Apr-21; Number of Nights: 02	216.05
30-Apr-21	MECMS1130992		HNIS Lunch	13.16
04-May-21	MECMS1130992		HNIS Dinner	21.93
04-May-21 to 07-May-21	MECMS1130992		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	423.58
05-May-21	MECMS1130992		HNIS Dinner	21.93
05-May-21	MECMS1130992		HNIS Breakfast	8.77
06-May-21 to 07-May-21	MECMS1130992		HNIS Per Diem	87.72
07-May-21	MECMS1130992	Best Western Plus	Accommodations Start Date: 04-May-21; Accommodations End Date: 06-May-21; Number of Nights: 03	315.63
19-May-21	MECMS1133299		HNIS Dinner	21.93
19-May-21 to 21-May-21	MECMS1133299		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
19-May-21	MECMS1133299		HNIS Lunch	13.16
20-May-21	MECMS1133299		HNIS Per Diem	43.86
21-May-21	MECMS1133299		HNIS Lunch	13.16
21-May-21	MECMS1133299		HNIS Breakfast	8.77
21-May-21	MECMS1133299	Best Western Plus	Accommodations Start Date: 19-May-21; Accommodations End Date: 20-May-21; Number of Nights: 02	209.48
25-Jun-21	MECMS1135180		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-21	MECMS1135180		HNIS Lunch	13.16
06-Jul-21	MECMS1137337		HNIS Dinner	21.93
06-Jul-21 to 07-Jul-21	MECMS1137337		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	319.44
06-Jul-21	MECMS1137337		HNIS Private Accom(Island)	53.00
06-Jul-21	MECMS1137337		HNIS Lunch	13.16
07-Jul-21	MECMS1137337		HNIS Per Diem	43.86
21-Jul-21 to 23-Jul-21	MECMS1137337		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	319.44
21-Jul-21	MECMS1137337		HNIS Lunch	13.16
21-Jul-21	MECMS1137337		HNIS Dinner	21.93
22-Jul-21	MECMS1137337		HNIS Per Diem	43.86
23-Jul-21	MECMS1137337	Best Western	Accommodations Start Date: 21-Jul-21; Accommodations End Date: 22-Jul-21; Number of Nights: 02	282.14
23-Jul-21	MECMS1137337		HNIS Lunch	13.16
23-Jul-21	MECMS1137337		HNIS Breakfast	8.77
27-Jul-21 to 30-Jul-21	MECMS1141641		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	319.44
27-Jul-21	MECMS1141641		HNIS Dinner	21.93
28-Jul-21 to 29-Jul-21	MECMS1141641		HNIS Per Diem	87.72
28-Jul-21 to 29-Jul-21	MECMS1141641		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	5.44
30-Jul-21	MECMS1141641		HNIS Breakfast	8.77
30-Jul-21	MECMS1141641	Best Western hotel	Accommodations Start Date: 27-Jul-21; Accommodations End Date: 29-Jul-21; Number of Nights: 03	432.09
30-Jul-21	MECMS1141641		HNIS Lunch	13.16
12-Sep-21	MECMS1143059		HNIS Dinner	21.93
12-Sep-21	MECMS1143059		HNIS Lunch	13.16
12-Sep-21 to 15-Sep- 21	MECMS1143059		HNIS Private Accom(Island)	212.00
12-Sep-21	MECMS1143059		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - Private Accommodations	159.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-21 to 15-Sep-21	MECMS1143059		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations to confederation building return	20.39
13-Sep-21 to 16-Sep-21	MECMS1143059		HNIS Per Diem	175.44
16-Sep-21	MECMS1143059		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Confederation building to Springdale	159.72
16-Sep-21	MECMS1143059		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations to confederation building	3.39
28-Sep-21	MECMS1145520		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale- St. John's confederation building	159.72
28-Sep-21	MECMS1145520		HNIS Lunch	13.16
28-Sep-21	MECMS1145520		HNIS Dinner	21.93
28-Sep-21	MECMS1145520		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation building - hotel	1.36
29-Sep-21	MECMS1145520		HNIS Dinner	21.93
29-Sep-21	MECMS1145520		HNIS Breakfast	8.77
29-Sep-21 to 30-Sep-21	MECMS1145520		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	5.44
30-Sep-21 to 01-Oct-21	MECMS1145520		HNIS Per Diem	87.72
01-Oct-21	MECMS1145520	Best Western Plus	Accommodations Start Date: 28-Sep-21; Accommodations End Date: 30-Sep-21; Number of Nights: 03	476.26
01-Oct-21	MECMS1145520		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building	1.37
01-Oct-21	MECMS1145520		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
28-Nov-21	MECMS1149957		HNIS Dinner	21.93
28-Nov-21	MECMS1149957		HNIS Lunch	13.16
28-Nov-21	MECMS1149957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	160.96
29-Nov-21 to 01-Dec-21	MECMS1149957		HNIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-21 to 01-Dec-21	MECMS1149957		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	8.22
02-Dec-21	MECMS1149957		HNIS Breakfast	8.77
02-Dec-21	MECMS1149957	Best Western plus	Accommodations Start Date: 28-Nov-21; Accommodations End Date: 01-Dec-21; Number of Nights: 04	480.18
02-Dec-21	MECMS1149957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	160.96
02-Dec-21	MECMS1149957		HNIS Lunch	13.16
08-Dec-21 to 10-Dec-21	MECMS1150851		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	321.91
08-Dec-21	MECMS1150851		HNIS Dinner	21.93
09-Dec-21	MECMS1150851		HNIS Per Diem	43.86
09-Dec-21	MECMS1150851		HNIS Private Accom(Island)	53.00
09-Dec-21	MECMS1150851	Best Western Plus	Accommodations Start Date: 08-Dec-21; Accommodations End Date: 08-Dec-21; Number of Nights: 01	141.07
09-Dec-21	MECMS1150851		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - Confederation Building return	2.74
10-Dec-21	MECMS1150851		HNIS Lunch	13.16
10-Dec-21	MECMS1150851		HNIS Breakfast	8.77
12-Dec-21	MECMS1150851		HNIS Lunch	13.16
12-Dec-21	MECMS1150851		HNIS Dinner	21.93
12-Dec-21 to 15-Dec-21	MECMS1150851		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	321.91
13-Dec-21 to 15-Dec-21	MECMS1150851		HNIS Per Diem	131.58
14-Dec-21 to 15-Dec-21	MECMS1150851		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - Confederation Building return	5.48
15-Dec-21	MECMS1150851	Best Western Plus	Accommodations Start Date: 12-Dec-21; Accommodations End Date: 14-Dec-21; Number of Nights: 03	433.85
19-Jan-22	MECMS1153074		HNIS Lunch	13.16
19-Jan-22	MECMS1153074		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-22 to 20-Jan-22	MECMS1153074		HNIS Private Accom(Island)	106.00
19-Jan-22 to 21-Jan-22	MECMS1153074		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	436.77
20-Jan-22	MECMS1153074		HNIS Per Diem	43.86
21-Jan-22	MECMS1153074		HNIS Breakfast	8.77
21-Jan-22	MECMS1153074		HNIS Lunch	13.16
25-Jan-22 to 28-Jan-22	MECMS1153074		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	436.77
25-Jan-22	MECMS1153074		HNIS Dinner	21.93
25-Jan-22 to 27-Jan-22	MECMS1153074		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation building return	11.15
25-Jan-22	MECMS1153074		HNIS Lunch	13.16
26-Jan-22 to 27-Jan-22	MECMS1153074		HNIS Per Diem	87.72
28-Jan-22	MECMS1153074	Best Western Plus	Accommodations Start Date: 25-Jan-22; Accommodations End Date: 27-Jan-22; Number of Nights: 03	390.79
28-Jan-22	MECMS1153074		HNIS Lunch	13.16
28-Jan-22	MECMS1153074		HNIS Breakfast	8.77
13-Feb-22	MECMS1154488		HNIS Dinner	21.93
13-Feb-22 to 16-Feb-22	MECMS1154488		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	436.77
14-Feb-22 to 16-Feb-22	MECMS1154488		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel-confederation building return	11.15
14-Feb-22 to 16-Feb-22	MECMS1154488		HNIS Per Diem	131.58
17-Feb-22	MECMS1154488	Best Western Plus	Accommodations Start Date: 13-Feb-22; Accommodations End Date: 16-Feb-22; Number of Nights: 04	443.40
17-Feb-22	MECMS1154488		HNIS Breakfast	8.77
17-Feb-22	MECMS1154488		HNIS Lunch	13.16
28-Feb-22 to 04-Mar-22	MECMS1155835		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	436.77
28-Feb-22	MECMS1155835		HNIS Dinner	21.93
01-Mar-22	MECMS1155835		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-22	MECMS1155835		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building - Tors Cove return	43.68
01-Mar-22 to 04-Mar-22	MECMS1155835		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	13.01
02-Mar-22	MECMS1155835		HNIS Breakfast	8.77
02-Mar-22	MECMS1155835		HNIS Lunch	13.16
03-Mar-22	MECMS1155835		HNIS Per Diem	43.86
04-Mar-22	MECMS1155835		HNIS Lunch	13.16
04-Mar-22	MECMS1155835		HNIS Breakfast	8.77
04-Mar-22	MECMS1155835	Best Western Hotel	Accommodations Start Date: 28-Feb-22; Accommodations End Date: 03-Mar-22; Number of Nights: 04	438.29
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	53.00
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	26.32
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	21.93
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	8.77
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	436.77

Period Activity: 12,887.27
Opening Balance: 0.00
Ending Balance: 12,887.27

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$4,289.59
Funds Available (Net of HST):	\$6,667.41
Percent of Funds Expended to Date:	39.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	MECMS1129159		I&EConst Breakfast	8.77
10-Apr-21	MECMS1129159		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	53.18
16-Apr-21	MECMS1129159		I&EConst Lunch	13.16
16-Apr-21	MECMS1129159		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	127.97
27-Apr-21	MECMS1130992		I&EConst Lunch	13.16
27-Apr-21	MECMS1130992		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	53.18
01-May-21	MECMS1130992		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	19.82
10-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Blue Canoe Park return	10.82
14-May-21	MECMS1133299		I&EConst Dinner	21.93
14-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	93.34
28-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	32.87
28-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.75
28-May-21	MECMS1133299		I&EConst Lunch	13.16
05-Jun-21	MECMS1133903		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	14.46
18-Jun-21	MECMS1135180		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	61.79
30-Jun-21	MECMS1137337		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	61.79
14-Jul-21	MECMS1137337		I&EConst Dinner	21.93
14-Jul-21	MECMS1137337		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	63.89
03-Aug-21	MECMS1141641		I&EConst Lunch	13.16
03-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	63.89
05-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	31.26
06-Aug-21	MECMS1141641		I&EConst Lunch	13.16
06-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	47.58
11-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Rattling Brook return	18.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.96
12-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.96
24-Aug-21	MECMS1141641		I&EConst Dinner	21.93
24-Aug-21	MECMS1141641		I&EConst Lunch	13.16
24-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale- Fleur de Lys - La Scie return	118.26
25-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	40.10
26-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	33.98
26-Aug-21	MECMS1141641		I&EConst Lunch	13.16
31-Aug-21	MECMS1141641		I&EConst Lunch	13.16
31-Aug-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	96.51
03-Sep-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	31.26
04-Sep-21	MECMS1141641		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.96
04-Sep-21	MECMS1141641		I&EConst Breakfast	8.77
07-Sep-21	MECMS1143059		I&EConst Priv Vehicle Usage - Description: Springdale - Hydro Road return	8.16
09-Sep-21	MECMS1143059		I&EConst Priv Vehicle Usage - Description: Springdale- Little Bay return	13.60
20-Sep-21	MECMS1143059		I&EConst Lunch	13.16
20-Sep-21	MECMS1143059		I&EConst Priv Vehicle Usage - Description: Springdale- Deer Lake-Rattling Brook-Harry's Harbour-Beachside-Brighton-Miles Cove- return	193.02
21-Sep-21	MECMS1143059		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay - Seal Cove- Fleur de Lys- Nippers Harbour- Shoe Cove - La Scie - King's Point return	162.77
21-Sep-21	MECMS1143059		I&EConst Lunch	13.16
21-Sep-21	MECMS1143059		I&EConst Dinner	21.93
24-Sep-21	MECMS1145520		I&EConst Lunch	13.16
24-Sep-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale- Corner Brook return	123.02
05-Oct-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	15.07
08-Oct-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	15.07
12-Oct-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale-Middle Arm-Smith's Harbour return	77.05
12-Oct-21	MECMS1145520		I&EConst Lunch	13.16
12-Oct-21	MECMS1145520		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale- Robert's Arm return	34.25
14-Oct-21	MECMS1145520		I&EConst Lunch	13.16
14-Oct-21	MECMS1145520		I&EConst Priv Vehicle Usage - Description: Springdale - Wild Cove return	73.29
06-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.07
09-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.07
10-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.07
10-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	47.95
10-Nov-21	MECMS1148519		I&EConst Dinner	21.93
11-Nov-21	MECMS1148519		I&EConst Lunch	13.16
11-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - Triton- Baie Verte return	104.79
12-Nov-21	MECMS1148519		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.07
23-Nov-21	MECMS1149957		I&EConst Lunch	13.16
23-Nov-21	MECMS1149957		I&EConst Priv Vehicle Usage - Description: Springdale - south brook - Roberts arm - Brighton return	52.74
25-Nov-21	MECMS1149957		I&EConst Priv Vehicle Usage - Description: Springdale- Tilt cove - La Scie Return	101.71
25-Nov-21	MECMS1149957		I&EConst Lunch	13.16
03-Dec-21	MECMS1149957		I&EConst Priv Vehicle Usage - Description: Springdale - Westport-Seal Cove-Nipper's Harbour return	126.71
03-Dec-21	MECMS1149957		I&EConst Lunch	13.16
16-Dec-21	MECMS1150851		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.07
19-Dec-21	MECMS1153074		I&EConst Priv Vehicle Usage - Description: Springdale- Beachside return	18.49
05-Jan-22	MECMS1153074		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte return	87.35
11-Jan-22	MECMS1153074		I&EConst Priv Vehicle Usage - Description: Springdale- Beachside return	25.09
17-Jan-22	MECMS1153074		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	20.45
31-Jan-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	65.05
31-Jan-22	MECMS1154488		I&EConst Lunch	13.16
02-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
08-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
10-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Grand Falls Windsor return	97.58
10-Feb-22	MECMS1154488		I&EConst Lunch	13.16
11-Feb-22	MECMS1154488		I&EConst Lunch	13.16
11-Feb-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Pynn's Brook return	131.04
12-Feb-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	65.05
15-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
18-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
19-Feb-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Burnt Berry return	13.94
21-Feb-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
21-Feb-22	MECMS1154488		I&EConst Lunch	13.16
21-Feb-22	MECMS1154488		I&EConst Priv Vehicle Usage - Description: Springdale- Steady Brook return	157.05
22-Feb-22	MECMS1155835		I&EConst Lunch	13.16
22-Feb-22	MECMS1155835		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	42.75
22-Feb-22	MECMS1155835		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	65.05
03-Mar-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
05-Mar-22	MECMS1155835		I&EConst Lunch	13.16
05-Mar-22	MECMS1155835		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	20.45
07-Mar-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
10-Mar-22	MECMS1154467		I&EConst Priv Vehicle Usage - Description: office - post office return	2.32
15-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
18-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
21-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
23-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
25-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: Tilt Cove - LaScie	6.04
25-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: Springdale - Tilt Cove	65.98
25-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: LaScie - Springdale	65.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	184.93
28-Mar-22	MECMS1158815		I&EConst Lunch	13.16
28-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
30-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	65.05
30-Mar-22	MECMS1159540		I&EConst Priv Vehicle Usage - Description: Travel Within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return) <input type="checkbox"/>	2.32
31-Mar-22	MECMS1158815		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	54.82
31-Mar-22	MECMS1158815		I&EConst Dinner	21.93
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	154.28

Period Activity: 4,289.59
Opening Balance: 0.00
Ending Balance: 4,289.59

---- End of Report ----



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01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$505.61
Funds Available (Net of HST):	\$2,103.39
Percent of Funds Expended to Date:	19.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-21	202118	BAIE VERTE & AREA CHAMBER OF	Membership Fee for the Baie Verte Peninsula Chamber of Commerce 2021 for MHA Brian Warr	45.00
25-Jun-21	01708	THE FLORAL BOUTIQUE	Memorial Wreath for MHA Brian Warr	75.00
11-Aug-21	MECMS1141641	By the Sea Inn & Café	Description: food for constituency event	40.86
06-Nov-21	MECMS1148519	By the Sea Inn & Cafe	Description: dine in dinner @ By the Sea Inn & Cafe with constituents discussing concerns of district 4 constituents	89.42
11-Nov-21	01837	THE FLORAL BOUTIQUE	Delivery.	2.00
11-Nov-21	01837	THE FLORAL BOUTIQUE	Memorial Wreaths for MHA Brian Warr.	150.00
22-Feb-22	202218	BAIE VERTE & AREA CHAMBER OF	Baie Verte Peninsula Chamber of Commerce 2022 Membership for MHA Brian Warr	45.00
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	58.33

Period Activity:	505.61
Opening Balance:	0.00
Ending Balance:	505.61

---- End of Report ----